

Illinois Environmental Protection Agency

L1958130001 Whiteside Co. Rock Valley Disposal TLD 984903294 SF/HRS

PRELIMINARY

ASSESSMENT

SCORESHEET

CONFIDENTIAL

OMB Approval Number: 2050-0095 Approved for Use Through: 4/95

1 1		1						_			
	 -										
		1	1	Ì		- -	 	-	-	1	
ł					1 1		 1 '				

Site Name: Rock Valley Disposal

CERCLIS ID No.: 984903294 Street Address: 30237 Plautz Road

City/State/Zip: Rock Falls , Il 61071

Investigator: BRAD TAYLOR

Agency/Organization: IEPA

Street Address: 2200 CHURCHILL ROAD City/State: SPRINGFIELD, IL

Date: 6/11/93

PA-Score 2.1 Scoresheets

- 07/07/93 Rock Valley Disposal

Page: 1

VASTE CHARACTERIS	STICS	
Waste Character	ristics (WC) Calculations:	
1 Rock Valley	Disposal Landfill	WQ value maximum
Area	9.58E+05 sq ft	2.82E+02 2.82E+02
		•
·	•	

Ground Water Pathway Criteria List Suspected Release	
Are sources poorly contained? (y/n/u)	Y
Is the source a type likely to contribute to ground water contamination (e.g., wet lagoon)? $(y/n/u)$	Y
Is waste quantity particularly large? (y/n/u)	Y
Is precipitation heavy? (y/n/u)	Y
Is the infiltration rate high? (y/n/u)	Y
Is the site located in an area of karst terrain? (y/n)	N
Is the subsurface highly permeable or conductive? (y/n/u)	Y
Is drinking water drawn from a shallow aquifer? (y/n/u)	Y
Are suspected contaminants highly mobile in ground water? $(y/n/u)$	υ
Does analytical or circumstantial evidence suggest ground water contamination? (y/n/u)	ט
Other criteria? (y/n) N	
SUSPECTED RELEASE? (y/n)	Y

Summarize the rationale for Suspected Release:

A release to groundwater is suspected based on the quantity of unknown materials at this site and the geology of the area. Due to a high sand and gravel content and shallow aquifer, the potential for groundwater contamination exists. Nearby residents use shallow private wells, the closest being approximately 100 feet from the landfill.

- 07/07/93

Ground Water Pathway Criteria List Primary Targets	
Is any drinking water well nearby? (y/n/u)	Y
Has any nearby drinking water well been closed? (y/n/u)	ט
Has any nearby drinking water well user reported foul-testing or foul-smelling water? (y/n/u)	N
Does any nearby well have a large drawdown/high production rate? (y/n/u)	บ
Is any drinking water well located between the site and other wells that are suspected to be exposed to a hazardous substance? (y/n/u)	N
Does analytical or circumstantial evidence suggest contamination at a drinking water well? (y/n/u)	Y
Does any drinking water well warrant sampling? (y/n/u)	Y
Other criteria? (y/n) N	
PRIMARY TARGET(S) IDENTIFIED? (y/n)	Y

ummarize the rationale for Primary Targets:

The primary targets near Rock Valley Disposal were identified based on the distance in relation to the site. No analytical results are available to support a suspected release hypothesis. Primary targets have been identified due to the high permeability of the soil conditions and shallow aquifer.

- 07/07/93

Page: 4

GROUND WATER PATHWAY SCORESHEETS

Pathway Characteristics			_	Ref.
Do you suspect a release? (y/	n)	Y	es	
Is the site located in karst	terrain? (y/n)	Ne	0	
Depth to aquifer (feet):		1	0	4
Distance to the nearest drink	ing water well	(feet): 1	00	1,4
LIKELIHOOD OF RELEASE	Suspected Release	No Suspected Release	Refe	rences
1. SUSPECTED RELEASE	550	[
2. NO SUSPECTED RELEASE		0		
LR =	550	0		
Targets				
TARGETS	Suspected Release	No Suspected Release	Refe	rences
3. PRIMARY TARGET POPULATION 9 person(s)	90		†	
4. SECONDARY TARGET POPULATION Are any wells part of a blended system? (y/n) N	27	0		
5. NEAREST WELL	50	0		
6. WELLHEAD PROTECTION AREA None within 4 Miles	0	0		
7. RESOURCES	5	0		•
T =	172	0		
WAR OWN DA OFFICE OF	•			
WASTE CHARACTERÍSTICS WC =	32	0	- 	
			-	
UND WATER PATHWAY SCORE:		37	- 	

- 07/07/93

Page: 5

Ground Water Target Populations

Primary Target Population Drinking Water Well ID	Dist. (miles)	Population Served	Reference	Value
1 Fistler	0.02	3	1,4	30
2 unknown	0.10	3	1	30
3 unknown	0.20	3	1	30
None				
		r=====================================		
*** Note: Maximum of 5 Well	ls Are Pi	rinted ***	Total	90

Secondary Target Population Distance Categories	Population Served	Reference	Value
0 to 1/4 mile	8	1,2	1
Greater than 1/4 to 1/2 mile	11	1,2	1
Greater than 1/2 to 1 mile	37	1,2	2
Greater than 1 to 2 miles	212	1,2	3
Greater than 2 to 3 miles	861	1,2	7
Greater than 3 to 4 miles	1092	1,2	13
		Total	27

PA-Score 2.1 Scoresheets Page: 6
Rock Valley Disposal - 07/07/93

Arrortionment	Documentation	for a B	stended Sy	stem	
	•				
•					l l

- 07/07/93

Surface Water Pathway Criteria List Suspected Release	
Is surface water nearby? (y/n/u)	N
Is waste quantity particularly large? (y/n/u)	Y
Is the drainage area large? (y/n/u)	N
Is rainfall heavy? (y/n/u)	Y
Is the infiltration rate low? (y/n/u)	N
Are sources poorly contained or prone to runoff or flooding? $(y/n/u)$	N
Is a runoff route well defined(e.g.ditch/channel to surf.water)? (y/n/u)	N
Is vegetation stressed along the probable runoff path? $(y/n/u)$	N
Are sediments or water unnaturally discolored? (y/n/u)	N
Is wildlife unnaturally absent? (y/n/u)	N
Has deposition of waste into surface water been observed? $(y/n/u)$	N
Is ground water discharge to surface water likely? (y/n/u)	N
Does analytical/circumstantial evidence suggest S.W. contam? (y/n/u)	บ
Other criteria? (y/n) N	
SUSPECTED RELEASE? (y/n)	N

Summarize the rationale for Suspected Release:

A release to surface water from Rock Valley Disposal was not suspected based on two factors. First, distance is of importance because overland flow to the nearest surface water source is a 1/4 mile. Soil conditions would tend to limit surface flow and favor infiltration of water into groundwater.

PA-Score 2.1 Scoresheets Page: 8 Rock Valley Disposal - 07/07/93

31 12 Same 12 Control

Surface Water Pathway Criteria List Primary Targets	
Is any target nearby? (y/n/u) If yes: N Drinking water intake Fishery U Sensitive environment	1
Has any intake, fishery, or recreational area been closed? (y/n/u)	1
Does analytical or circumstantial evidence suggest surface water contamination at or downstream of a target? (y/n/u)	1
Does any target warrant sampling? (y/n/u) If yes: N Drinking water intake Fishery U Sensitive environment	1
Other criteria? (y/n) N	
PRIMARY INTAKE(S) IDENTIFIED? (y/n) ummarize the rationale for Primary Intakes:	1

continued -----

Page: 9

continued		
Other criteria? (y/n)	N	
	PRIMARY FISHERY (IES) IDENTIFIED?	(y/n)
Summarize the rationale for	Primary Fisheries:	
		į
		·
Other criteria? (y/n)	N	
PRIMARY SE	NSITIVE ENVIRONMENT(S) IDENTIFIED?	(y/n) N
Summarize the rationale for	Primary Sensitive Environments:	
•		
		·
		·
		·
		·

- 07/07/93

SURFACE WATER PATHWAY SCORESHEETS

chway Characteristics				Ref
Do you suspect a release? (y/n)	N	To	+
Distance to surface water (fee	t):	1	.320	1,4
Flood frequency (years):		1	L-10	<u> </u>
What is the downstream distanc a. the nearest drink b. the nearest fishe	ing water intal		0.0	
c. the nearest sensi	tive environme	nt? 	0.0	<u> </u>
c. the nearest sensi	Suspected Release	No Suspected Release	 	 rence
	Suspected	No Suspected	 	rence
LIKELIHOOD OF RELEASE	Suspected Release	No Suspected	 	rence

Page: 10

- 07/07/93

Page: 11

D. inking Water Threat Targets

TARGETS	Suspected Release	No Suspected Release	References
3. Determine the water body type, flow (if applicable), and number of people served by each drinking water intake.	`		
4. PRIMARY TARGET POPULATION 0 person(s)	0		
5. SECONDARY TARGET POPULATION Are any intakes part of a blended system? (y/n): N	0	0	
6. NEAREST INTAKE	0	0	
7. RESOURCES	0	5	
T =	0	5	

Prinking Water Threat Target Populations

Intake Name	Primary (y/n)	Water Body	Type/Flow	Population Served	Ref.	Value
None						
					· · ·	
				!		
Total Primary Target Population Value Total Secondary Target Population Value						0

*** Note: Maximum of 6 Intakes Are Printed ***

- 07/07/93

Page: 12

Arportionment Documentation for a Blended System

- 07/07/93

Page: 13

h_dan Food Chain Threat Targets

TARGETS	Suspected Release	No Suspected Release	References
8. Determine the water body type and flow for each fishery within the target limit.			
9. PRIMARY FISHERIES	0		
10. SECONDARY FISHERIES	0	0	
T =	0	0	

Human Food Chain Threat Targets

Fishery Name	Primary (y/n)	Water Body	Type/Flow	Ref.	Valı
None					
	<u> </u>				
	 				+
				 	+
	 			 	+
	Total	Primary Fis	isheries Va		 (

*** Note: Maximum of 6 Fisheries Are Printed ***

- 07/07/93

Page: 14

ironmental Threat Targets

TA	RGETS	Suspected Release	No Suspected Release	References
11.	Determine the water body type and flow (if applicable) for each sensitive environment.			
12.	PRIMARY SENSITIVE ENVIRONMENTS	0		
13.	SECONDARY SENSITIVE ENVIRONS.	0	0	
	T =	0	0	

Environmental Threat Targets

lue	Va	Ref.	Type/Flow	Body		Primary (y/n)	Name	Environment	ive	Sensi	
										None]
						[·			
		ļ				ļ]
						[
		[[
0		Total Primary Sensitive Environments Value Total Secondary Sensitive Environments Value									
(**	Printed *:	Value	nments '	e Enviro	nsitiv		al S	To	*

- 07/07/93

face Water Pathway Threat Scores

Threat	Likelihood of Release(LR) Score		Pathway Waste Characteristics (WC) Score	Threat Score LR x T x WC / 82,500
Drinking Water	500	5	32	1
Human Food Chain	500	0	32	0
Environmental	500	. 0	32	0

				 	_
SURFACE	WATER	PATHWAY	SCORE:	1	

Page: 16

Is any residence, school, or daycare facility on or within 200 feet of an area of suspected contamination? (y/n/u) Is any residence, school, or daycare facility located on adjacent	Y
land previously owned or leased by the site owner/operator? (y/n/u)	N
Is there a migration route that might spread hazardous substances near residences, schools, or daycare facilities? (y/n/u)	Y
Have onsite or adjacent residents or students reported adverse health effects, exclusive of apparent drinking water or air contamination problems? (y/n/u)	N
Does any neighboring property warrant sampling? (y/n/u)	Y
Other criteria? (y/n) N	
RESIDENT POPULATION IDENTIFIED? (y/n)	Y

Summarize the rationale for Resident Population:

The resident population was derived from the site reconnaissance and four mile radius topographic map. A potential soil contamination problem may exist on nearby resident properties resulting from migration of potentially contaminated groundwater. Surficial soil contamination on nearby property driven by airborne contaminants is not likely.

Page: 17

SOIL EXPOSURE PATHWAY SCORESHEETS

Į	Pathway Characteristics		·		Ref.
	Do any people live on or withir of areas of suspected contami			Yes	1
	Do any people attend school or of areas of suspected contami		vithin 200 ft	Yes	4
	Is the facility active? (y/n):			No	0
				_	
	LIKELIHOOD OF EXPOSURE	Suspected Contamination	References		·
	1. SUSPECTED CONTAMINATION LE =	550			
2	largets			_	
	2. RESIDENT POPULATION6 resident(s)0 school/daycare student(s)	60	1,4		
	3. RESIDENT INDIVIDUAL	50			
	4. WORKERS 1 - 100	5			
	5. TERRES. SENSITIVE ENVIRONMENTS	6 0			
	6. RESOURCES	5			
	T =	120	·	_	
τ	VASTE CHARACTERISTICS		_		
•	WC =	32	<u>_</u>		
Į	RESIDENT POPULATION THREAT SCORE:	26	_		
			_		
1	NEARBY POPULATION THREAT SCORE:	1	_		
	Population Within 1 Mile: 1 - 10	,000			
5	SOIL EXPOSURE PATHWAY SCORE:	27	<u>-</u> 		

- 07/07/93

bull Exposure Pathway Terrestrial Sensitive Environments

Terrestrial Sensitive Environment Name	Reference	Value
None		
	į	i
	i	i
	i I	I
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	i	i
	i	
Total Terrestrial Sensitive Environments Are		l

*** Note: Maximum of 7 Sensitive Environments Are Printed ***

- 07/07/93

Air Pathway Criteria List Suspected Release	
Are odors currently reported? (y/n/u)	N
Has release of a hazardous substance to the air been directly observed? (y/n/u)	N
Are there reports of adverse health effects (e.g., headaches, nausea, dizziness) potentially resulting from migration of hazardous substances through the air? (y/n/u)	υ
Does analytical/circumstantial evidence suggest release to air? (y/n/u)	U
Other criteria? (y/n) N	
SUSPECTED RELEASE? (y/n)	N

Summarize the rationale for Suspected Release:

A release to air is not suspected because previous Environmental Protection Agency files have documented a lack of odors coming from the landfill during operations. During a site reconnaisance there were no odors noticed or blowing debris. The landfill had a soil covering of unknown thickness on the top and sides of the landfill. Vegetation was covering a majority of the area which would limit the amount of materials released to air during windy conditions.

- 07/07/93

Page: 20

#### AIR PATHWAY SCORESHEETS

athway Characteristics		·	Ref.
Do you suspect a release? (y/n)		No	)
Distance to the nearest individ	ual (feet):	10	00   1
LIKELIHOOD OF RELEASE	Suspected Release	No Suspected Release	References
1. SUSPECTED RELEASE	0		
2. NO SUSPECTED RELEASE		500	
LR =	0	500	
argets	,		
TARGETS	Suspected Release	No Suspected Release	References
3. PRIMARY TARGET POPULATION 0 person(s)	0		
4. SECONDARY TARGET POPULATION	0	3	
5. NEAREST INDIVIDUAL	0	20	
6. PRIMARY SENSITIVE ENVIRONS.	0		
7. SECONDARY SENSITIVE ENVIRONS.	0	0	
8. RESOURCES	0	5	•
$T = \begin{bmatrix} 1 & 1 & 1 \\ 1 & 1 & 1 \end{bmatrix}$	0	28	
ASTE CHARACTERISTICS -			
ASTE CHARACTERISTICS  WC =	0	32	_
_			-
IR PATHWAY SCORE:	<b></b> -	5	

- 07/07/93

Page: 21

#### ALC Pathway Secondary Target Populations

out our villesse wife of its interest of the

Distance Categories	Population	References	Value
Onsite	0		0
Greater than 0 to 1/4 mile	8	1,2	1
Greater than 1/4 to 1/2 mile	11	1,2	0
Greater than 1/2 to 1 mile	37	1,2	0
Greater than 1 to 2 miles	212	1,2	0
Greater than 2 to 3 miles	861	1,2	1
Greater than 3 to 4 miles	1092	1,2	1
	Total Secondary Popula	ation Value	3

- 07/07/93

Page: 22

A___ Pathway Primary Sensitive Environments

Sensitiv	e Environment Name		Reference	Value
None				
		<del></del>		
*** Note : Air Pathway S	Total Primary Sensitiv Maximum of 7 Sensitive Environm econdary Sensitive Environments	e Environmen ents Are Pr	nts Value inted***	
Sensitiv	e Environment Name	Distance	Reference	Value
None				
	·			

Total Secondary Sensitive Environments Value

Page: 23 - 07/07/93

·	
SITE SCORE CALCULATION	SCORE
GROUND WATER PATHWAY SCORE:	37
SURFACE WATER PATHWAY SCORE:	1
SOIL EXPOSURE PATHWAY SCORE:	27
AIR PATHWAY SCORE:	5
SITE SCORE:	23

UMM	ARY	
1.	Is there a high possibility of a threat to any nearby drinking water well(s) by migration of a hazardous substance in ground water?	r Yes
	If yes, identify the well(s). 3 wells within a 1/4 mile of the site	
	If yes, how many people are served by the threatened well(s)? 9	
2.	Is there a high possibility of a threat to any of the following by hazardous substance migration in surface water?  A. Drinking water intake B. Fishery C. Sensitive environment (wetland, critical habitat, others)	No No No
	If yes, identity the target(s).	
3.	Is there a high possibility of an area of surficial contamination within 200 feet of any residence, school, or daycare facility?	Yes
	If yes, identify the properties and estimate the associated populat Three properties with approximately 8 people	ion(s
4.	Are there public health concerns at this site that are not addressed by PA scoring considerations?	No
	If yes, explain:	

### PA-Score 2.1 Scoresheets Page: 25 Rock Valley Disposal - 07/07/93

#### REFERENCE LIST

- 1. U.S.G.S. Topographic Map. 4 Mile radius of Rock Valley Disposal Site.
- 2. U.S. Department of Commerce, Bureau of the Census. "1990 Census of Population and Housing," Illinois.
- 3. Illinois Environmental Protection Agency Reports Regarding Sandusky Landfill. Documents placed in division file at Illinois Environmental Protection Agency Springfield, Illinois.
- 4. Site Reconnaissance at Rock Valley Disposal. May 19, 1993.
- 5. Hackett. J. and Bergstrom. R. Groundwater In Northwestern Illinois.
  Division of the Illinois State Geological Survey. Circular 207.
  1956.